U. S. COST REIMBURSABLE (Department, bureau, or establishment)						PAID BY		
Voucher tres	ared at	•			-			
voucher prep	urcu ut	·					/3-/	7//
THE UNITED S	STATES, Dr.,	Payee's Account No. 1015				SAPC 63 U 4		
						COPY / OE 3		
To		(Pa					e i gan agen de timer	SENSOR SANDAR
					·	_		
	(Ad	dress)	(City) FICLES OR SERVICES	(State)		UNUT	PRICE	AMOU
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)					Dollars	
		Discount Terms		·	_	Cost	Per	Donars
		COSTS	·				}	0.00
				•			}	9,02
	-				-		-	{
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PAYMENT:		14 1						i I
Complete D			•			٠	}	
Final		I se cont	inuation sheet(s) if necessa	ATV				
Shipped from	<u> </u>	<u> </u>		vernment B/L No.	 ' '	<u> </u>	Total	9,020
	above bill is correc	t and just and that paymen	nt has not been received.	(Pa	yee must NO	T use this	space)	
INTL				Differ	ences			
IINTL	. 1	(Sign original only)						
Date				bille) Am	ount verified;	correct/fo	``````````````````````````````````````	9,00
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Contract No. Al	01	Date	Reg. No.		Date		Invoice Rec'	d.
Pursuant to autho	rity vested in me.	I certify that this account i	is correct and proper for p	payment.			<i>-1</i>	[,] ST _, A
	2	†			2/28/56			
† Appro					zed Certifying Officer)			
Ву		1	ORIGINAL ONLY	Title	<u> </u>			
	Helse cittle	OIIIGOL	STATINTL					
Title		~_~_~		· Date				
	THE REVERSE OF T	HIS FORM MUST BE EXECUTED W	IEN PURCHASES ARE MADE OK	SEKVICES SECURED WIT	HOUL WELLEN	GREEMENI	IN ANI PURM	
	ACCOU	NTING CLASSIFICATION	(Appropriation Symbol	must be shown; o	her classifica	tion optio	nal)	
					9	STATI	INTL	
An	proving Of	ficer						
ap	proving or	TTCGI	V					
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(CL.,L	No.	dated, 19, for \$				on Treasurer of the United S		
Paid by	140,			Payee		favor	r of navee na	
		, on	10	Dance				

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090050-4

□ ' Approved For Release 2002/06/10: CIA-RDP64-00360R000400090050-4 DATE REPORT NO. DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL CONSOLIDATED ACCOUNTS PAID DISTRIBUTION COST CENTER DATE PURCHASE ORDER OR INVOICE NUMBER RECEIVING REPORT NUMBER CHARGE DISTRIBUTION CHECK NUMBER DISTRIBUTION AMOUNT PAYEE'S (ABBREV.) NAME MO DAY YR MAJ INT SUB ACCOUNT M.J.O. s.o. WORK ORDER 252030 04 196 RAYCO 5 17615 21146 12700 5023 2 (• Approved For Release 2002/06/10: CIA-RDP64-00360R000400090050-4